



## AGREEMENT MADE BETWEEN

## WFOR-TV

CONTRACT NO. REV. 1161-54622-1

**DATE PRINTED** 08/10/12

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

	AN	ID	PAGE 1	
NAME AND	AGENCY (OR SERVICE) ACTING AS AGENT FOR 3394.  GREAT AMERICAN MEDIA  1010 Wisconsin Ave NW Ste 800	ADVERTISER (OR AGENCY AND ADVERTISER)  DEFEND MY DIVIDEND & ALLIANCE FOR  701 Pennsylvania Ave NW	Cancellation Notice	
ADDRESS	Washington DC 20007-3674 USA	Washington DC 20004-2608 USA  PRODUCTDefend My Dividend & Alliance	Announcement 28 days prior notice	
LOCAL SALESPERSO	SUSAN INKER-PURETZ AGENCY EST. NO. 2244030	PRODUCT 1300 CODE		
NATIONAL SALESPERSO BROADCA	N ST SCHEDULE STARTING 08/13/12 AND ENDING 09/0:	2/12 NO. WEEKS: 3	_	

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ITEM	DAYS	SPOTS PWK.	FROM	IME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(4)
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5.110				ELIGITI	EFFEORNE DATES	THOUTAND	BDC31.	UNITRATE	TOTAL VALUE(1)
1	M-F	1	05:00A	06:00A	30S	08/13/12-08/17/12 08/27/12-08/31/12	WFOR MORNING NEWS	2	225.00	450.00
2	M-F	1	06:00A	07:00A	30s	08/20/12-08/24/12	CBS4 EARLY SHOW (LOCAL)	1	400.00	400.00
3	M-F	1	05:00P	05:30P	30s	08/27/12-08/31/12		1	1250.00	1250.00
4	M-F	1	05:30P	06:00P	30S	08/13/12-08/17/12		1	1250.00	1250.00
5	M-F	1	06:00P	06:30P	30s	08/20/12-08/31/12		2	1300.00	2600.00
6	M-F	1	11:00P	11:35P	30S	08/13/12-08/24/12	LATE NEWS	2	1800.00	3600.00
7	Su	1	10:30A	11:00A	30s	08/19/12-08/19/12 09/02/12-09/02/12	FACE THE NATION	2	1000.00	2000.00
8	Su	1	11:00P	11:35P	30s	08/26/12-08/26/12	LATE NEWS  Total Contract:	1 12	1400.00	1400.00 12950.00
							D:::: 0			
					Qtr 3	<u>Jul</u> -12 .00	Billing Summary  Aug Sep 9175.00 3775.00	GR	Total 12950.00 AND TOTAL 12950.00	
W										

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.